

EXHIBIT C

Other Charges:

Air & Train Transportation	982.50
Air Freight & Express Mail	38.47
Database Research	1,589.11
Long Distance Telephone - Equitrac In-House	5.17
Meals Related to Travel	52.71
Miscellaneous: Client Advances	160.00
Outside Local Deliveries	24.03
Postage	7.17
Telecopier	24.15
Travel Expenses - Ground Transportation	68.00
Travel Expenses - Hotel Charges	112.86
Duplicating	<u>302.40</u>

Total:	\$ 3,366.57
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Prebill Control Report

02/07/2002
18:48:36

Prebill 000001 Subpage 1 Client: 4642 Matter: 000
 Bill Attn To Attn

Client 4642 Grace Asbestos Personal Injury Claimants Old Ref: Opened: 04/16/01
 Primary Contact

Matter 000 Disbursements Old Ref: Opened: 04/16/01

Bill Cycle: 01 Style: it ii Start: 04/16/01 Last Billed: 01/23/02 Trans Date Range: 01/01/00 to 01/31/02
 Client Retainer Available: .00 Committed to Invoices: .00 Remaining: .00
 Client Credits Available: .00 Committed to Invoices: .00 Remaining: .00
 Matter Retainer Available: .00 Committed to Invoices: .00 Remaining: .00
 Matter Credits Available: .00 Committed to Invoices: .00 Remaining: .00
 Budget Fees .00 Billed Fees .00 Resp Empl: Elihu Inseibuch
 Budget Exp .00 Billed Exp 25,487.89 Bill Empl: Elihu Inseibuch
 Budget Tot .00 Total 25,487.89 Alt Empl: Elihu Inseibuch

SUMMARY BY EMPLOYEE

Empl Init	Name	T/E	Avg Date	Hours	Amount	Avg Rate	Hours	Amount	Value At
				A C T U A L			B I L L I N G		
0020 PVL	Peter Van N. Lockwood	E	12/31/01	1,201.72	1,201.72		1,201.72		
0130 EI	Elihu Inseibuch	E		26.90	26.90		26.90		
0999 Ctd	Caplin & Drysdale	E		2,137.95	2,137.95		2,137.95		
	Total Fees:			.00	.00		.00		.00
	Total Expenses:			3,366.57	3,366.57		3,366.57		.00
	Total Fee+Exp:			.00	3,366.57		.00	3,366.57	.00

DETAIL BY TIME/EXPENSE, EMPLOYEE

Trans Transaction Description	N/E	Trans. Code	Work Date	Empl	Rate	Hours	Amount	Avg Rate	Hours	Amount	Cumulative
					A C T U A L			B I L L I N G			
1260,995 Database Research-Westlaw research by ECT on 12/18	E	50	12/31/01	0999 Ctd			223.96			223.96	223.96
1260,996 Database Research-Westlaw research by KMB on 12/16,19	E	50	12/31/01	0999 Ctd			460.37			460.37	684.33
1260,997 Database Research-Westlaw research by MCH on 12/17-19	E	50	12/31/01	0999 Ctd			904.78			904.78	1,589.11
1261,398 Equitrac - Long Distance charges	E	64	01/02/02	0999 Ctd			.58			.58	1,589.69
1261,538 Equitrac - Photocopy charges	E	54	01/02/02	0999 Ctd			6.00			6.00	1,595.69
1261,539 Xeroxing	E	54	01/03/02	0999 Ctd			1.95			1.95	1,597.64
1261,540 Equitrac - Photocopy charges	E	54	01/03/02	0999 Ctd			.90			.90	1,598.54
1262,266 PNL travel expenses to Pittsburgh to attend	E	21	01/07/02	0020 PVL			27.23			27.23	1,625.77

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Prebill 000001 Subpage 2		Client: 4642		Matter: 000	
Trans Transaction Description		-----A C T U A L-----		B i l l i n g-----	
Trans	Description	W/E	Trans.	Work	
Code	Date	Empl	Rate	Hours	Amount
Hearing on 1/3 for room service					Cumulative
1262,287	PVNL travel expenses to Pittsburgh to attend hearing on 1/3 for Omni William Penn hotel	E 12	01/07/02	0020 PVL	112.86 1,738.63
From Peter Van N. Lockwood 000020 AUDIT *					
AP-0069,309:0002	Date: 01/07/02				
1262,540	Equitrac - Photocopy charges	E 54	01/07/02	0999 C&D	35.25 1,773.88
1262,541	Equitrac - Photocopy charges	E 54	01/07/02	0999 C&D	.30 1,774.18
1262,898	Equitrac - Photocopy charges	E 54	01/08/02	0999 C&D	1.80 1,775.98
1262,899	Equitrac - Photocopy charges	E 54	01/08/02	0999 C&D	4.20 1,780.18
1262,900	Telecopier/Equitrac	E 62	01/08/02	0999 C&D	3.15 1,783.33
1263,052	Federal Express package sent to Richard Gavie from Ellen Mahar on 12/14	E 01	01/09/02	0999 C&D	11.57 1,794.90
From Federal Express 002001 AUDIT *					
AP-0069,363:0003	Date: 01/09/02				
1263,224	Equitrac - Long Distance	E 54	01/09/02	0999 C&D	.15 1,795.05
1263,297	Xeroxing	E 54	01/09/02	0999 C&D	8.25 1,803.30
1263,298	Equitrac - Photocopy charges	E 54	01/09/02	0999 C&D	.15 1,803.45
1263,299	Equitrac - Photocopy charges	E 54	01/09/02	0999 C&D	10.50 1,813.95
1263,408	Federal Express to Alfred Molin from EI on 1/8	E 01	01/10/02	0120 EI	2.22 1,816.17
From Federal Express 002001 AUDIT *					
AP-0069,382:0007	Date: 01/10/02				
1263,612	Equitrac - Photocopy charges	E 54	01/10/02	0999 C&D	5.10 1,821.27
1263,613	Equitrac - Photocopy charges	E 54	01/10/02	0999 C&D	.60 1,821.87
1263,739	Petty Cash: PVNL travel expenses to Pittsburgh on 1/3 for cabs t/f airports	E 33	01/11/02	0020 PVL	56.00 1,877.87

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Trans	Transaction Description	W/E	Trans.	Work	Client: 4542	Matter: 000
Code	Date	Empl	Rate	Hours	Amount	Hours
Subpage	1					
1263,740	Petty Cash; Meals in Pittsburgh for FWL on 1/3					
1263,740	Petty Cash; Meals in Pittsburgh for FWL on 1/3					
1264,124	Equitrac - Photocopy charges					
1264,125	Equitrac - Photocopy charges					
1264,126	Equitrac - Photocopy charges					
1264,127	Equitrac - Photocopy charges					
1265,106	Equitrac - Photocopy charges					
1265,640	Equitrac - Long Distance					
1265,723	Xeroxing					
1265,851	Velocity Express delivery on 12/20/01					
1265,898	Velocity Express delivery on 1/4					
1265,880	Articles					
1265,028	Equitrac - Long Distance					
1266,107	Equitrac - Photocopy charges					
1266,255	Federal Express to Matthew Zaleski from EI on 1/15					
1266,465	Equitrac - Photocopy					
1263,740	Petty Cash; Meals in Pittsburgh for FWL on 1/3					
1264,124	Equitrac - Photocopy charges					
1264,125	Equitrac - Photocopy charges					
1264,126	Equitrac - Photocopy charges					
1264,127	Equitrac - Photocopy charges					
1265,106	Equitrac - Photocopy charges					
1265,640	Equitrac - Long Distance					
1265,723	Xeroxing					
1265,851	Velocity Express delivery on 12/20/01					
1265,898	Velocity Express delivery on 1/4					
1265,880	Articles					
1265,028	Equitrac - Long Distance					
1266,107	Equitrac - Photocopy charges					
1266,255	Federal Express to Matthew Zaleski from EI on 1/15					
1266,465	Equitrac - Photocopy					

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Trans	Transaction Description	W/E	Trans.	Work	Client: 4642	Matter: 000
Code	Date	Empl	Rate	Hours	Amount	Cumulative
1267.004	Equitrac - Photocopy charges	E 54	01/18/02	0999 C&D	34.95	34.95 2,208.49
1267.005	Equitrac - Photocopy charges	E 54	01/18/02	0999 C&D	3.40	3.40 2,210.89
1266.915	Equitrac - Long Distance charges	E 64	01/21/02	0999 C&D	.70	.70 2,211.59
1267.385	ADA Travel: PVNL 1/2 travel to Pittsburgh	E 15	01/22/02	0020 PVL	510.50	510.50 2,722.09
	From ADA Travel, Inc. 000534 AUDIT *					
	AP-0069.576:0017 Date: 01/22/02					
1267.386	ADA Travel: Industry fee on PVNL 1/2 travel to Pittsburgh	E 15	01/22/02	0020 PVL	25.00	25.00 2,747.09
	From ADA Travel, Inc. 000534 AUDIT *					
	AP-0069.576:0018 Date: 01/22/02					
1267.390	ADA Travel: PVNL 1/11 travel to Newark	E 15	01/22/02	0020 PVL	422.00	422.00 3,169.09
	From ADA Travel, Inc. 000534 AUDIT *					
	AP-0069.576:0010 Date: 01/22/02					
1267.399	ADA Travel: Industry fee for PVNL 1/11 travel to Newark	E 15	01/22/02	0020 PVL	25.00	25.00 3,194.09
	From ADA Travel, Inc. 000534 AUDIT *					
	AP-0069.576:0031 Date: 01/22/02					
1267.670	Long Distance-Equitrac In-House	E 64	01/22/02	0999 C&D	.14	.14 3,194.23
1267.754	Xeroxing	E 54	01/22/02	0999 C&D	40.95	40.95 3,235.18
1267.538	Petty Cash: PVNL travel expenses for parking at train station for 1/11 trip to Newark	E 33	01/23/02	0020 PVL	12.00	12.00 3,247.18
	From Petty Cash 005317 AUDIT *					
	AP-0069.585:0019 Date: 01/23/02					
1268.125	Xeroxing	E 54	01/23/02	0999 C&D	.45	.45 3,247.63
1268.126	Xeroxing	E 54	01/23/02	0999 C&D	6.75	6.75 3,254.38
1268.259	Meals Related to Travel - Bi's lunch on travel to Newark for hearing with Judge Wolin on 1/22/02 NYO	E 21	01/24/02	0999 C&D	6.35	6.35 3,260.73

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Trans	Transaction Description	W/E	Trans. Code	Work Date	Empl	Rate	Hours	Amount	Rate	Hours	Amount	Cumulative
Prebill 000001	Subpage											
PC JV#16												
1268.260	Meals Related to Travel -	E	21	01/24/02	0999	C&D		3.00			8.00	3,268.73
	El's lunch on travel to											
	Newark for hearing with											
	Judge Wolin on 1/11/02 NYO											
PC JV#16												
1269.732	Equitrac - Photocopy	E	54	01/24/02	0999	C&D		2.70			2.70	3,271.43
	charges											
1269.833	Federal Express to Cris	E	01	01/25/02	0120	ET		13.57			13.57	3,285.00
	Quinn from EI on 1/23											
	From Federal Express											
	002001 AUDIT *											
	AP-0059.65410004 Date:											
01/25/02												
1269.083	Equitrac - Photocopy	E	54	01/25/02	0999	C&D		6.00			6.00	3,291.00
	charges											
1269.822	Equitrac - Photocopy	E	54	01/28/02	0999	C&D		16.20			16.20	3,307.20
	charges											
1270.335	Equitrac - Photocopy	E	54	01/29/02	0999	C&D		1.80			1.80	3,309.00
	charges											
1270.336	Equitrac - Photocopy	E	54	01/29/02	0999	C&D		.90			.90	3,309.90
	charges											
1271.214	Xeroxing	E	54	01/30/02	0999	C&D		11.40			11.40	3,321.30
1271.215	Xeroxing	E	54	01/30/02	0999	C&D		17.10			17.10	3,338.40
1271.216	Telecopier/Equitrac	E	62	01/30/02	0999	C&D		21.00			21.00	3,359.40
1272.736	Postage	E	56	01/31/02	0999	C&D		7.17			7.17	3,366.57
	Total Expense Cards							3,366.57			3,366.57	
	Matter Total Fee							.00			.00	
	Matter Total Exp							3,366.57			3,366.57	
	Matter Total							3,366.57			3,366.57	